



Invoice

625 MARQUETTE AVENUE, SUITE 880
MINNEAPOLIS, MN 55402
P 612.359.2000 | F 612.359.2050
WWW.RUSTCONSULTING.COM
FEDERAL ID #: 41-1813634

DATE: 5/31/11
INVOICE #: 11-596
MATTER #: 286700

TO: Matthew A. Dooley
Stumphauzer / O'Toole
5455 Detroit Road
Sheffield Village, OH 44054
mdooley@sheffieldlaw.com

PROJECT

Hall, et al. v Vitran Express, Inc.

March through April 2011 Claims Administration Services

Class Data Management	\$	500.00
Legal Notification		2,842.80
Distribution and Tax Reporting		
Project Management		5,841.40
Technical Consulting		1,726.65
Expenses: Other Charges and Out-of-pocket Costs		<u>1,670.37</u>
Total Due	\$	<u>12,581.22</u>

WIRE INFORMATION

ACCOUNT #: 8093434387
ABA/ROUTING # WIRE or ACH: 111014325
BANK: BANK OF TEXAS, DALLAS, TX 75225
BANK CONTACT: MAYRA LANDEROS 214.987.8817
REFERENCE: INVOICE NUMBER

PAYMENT TERMS: NET DUE UPON RECEIPT



Invoice

625 MARQUETTE AVENUE, SUITE 880
MINNEAPOLIS, MN 55402
P 612.359.2000 | F 612.359.2050
WWW.RUSTCONSULTING.COM
FEDERAL ID #: 41-1813634

DATE: 6/28/11
INVOICE #: 11-695
MATTER #: 286700

TO: Matthew A. Dooley
Stumphauzer / O'Toole
5455 Detroit Road
Sheffield Village, OH 44054
mdooley@sheffieldlaw.com

PROJECT

Hall, et al. v Vitran Express, Inc.
May 2011 Claims Administration Services

Class Data Management	\$
Legal Notification	1,522.40
Distribution and Tax Reporting	
Project Management	1,364.70
Technical Consulting	993.35
Expenses: Other Charges and Out-of-pocket Costs	<u>580.43</u>
Total Due	<u>\$ 4,460.88</u>

*- 150 per email
4310.87 18/11*

PAYMENT TERMS: NET DUE UPON RECEIPT

WIRE INFORMATION

ACCOUNT #: 8093434387
ABA/ROUTING # WIRE or ACH: 111014325
BANK: BANK OF TEXAS, DALLAS, TX 75225
BANK CONTACT: MAYRA LANDEROS 214.987.8817
REFERENCE: INVOICE NUMBER



Invoice

625 MARQUETTE AVENUE, SUITE 880
MINNEAPOLIS, MN 55402
P 612.359.2000 | F 612.359.2050
WWW.RUSTCONSULTING.COM
FEDERAL ID #: 41-1813634

DATE: 8/2/11
INVOICE #: 11-849
MATTER #: 286700

TO: Matthew A. Dooley
Stumphauzer / O'Toole
5455 Detroit Road
Sheffield Village, OH 44054
mdooley@sheffieldlaw.com

PROJECT	
<i>Hall, et al. v Vitran Express, Inc.</i>	
<i>June 2011 Claims Administration Services</i>	

Class Data Management	\$	
Legal Notification		368.40
Distribution and Tax Reporting		
Project Management		837.70
Technical Consulting		189.50
Expenses: Other Charges and Out-of-pocket Costs		<u>191.93</u>
Total Due	\$	<u>1,587.53</u>

*****WIRE INFORMATION*****

ACCOUNT #: 8093434387
ABA/ROUTING # WIRE or ACH: 111014325
BANK: BANK OF TEXAS, DALLAS, TX 75225
BANK CONTACT: MAYRA LANDEROS 214.987.8817
REFERENCE: INVOICE NUMBER

PAYMENT TERMS: NET DUE UPON RECEIPT



Invoice

625 MARQUETTE AVENUE, SUITE 880
MINNEAPOLIS, MN 55402
P 612.359.2000 | F 612.359.2050
WWW.RUSTCONSULTING.COM
FEDERAL ID #: 41-1813634

DATE: 8/25/11
INVOICE #: 11-981
MATTER #: 286700

TO: Matthew A. Dooley
Stumphauzer / O'Toole
5455 Detroit Road
Sheffield Village, OH 44054
mdooley@sheffieldlaw.com

PROJECT	
<i>Hall, et al. v Vitran Express, Inc.</i>	
<i>July 2011 Claims Administration Services</i>	

Class Data Management	\$	
Legal Notification		178.00
Distribution and Tax Reporting		
Project Management		720.30
Technical Consulting		22.60
Expenses: Other Charges and Out-of-pocket Costs		12.17
Total Due	\$	933.07

*****WIRE INFORMATION*****

ACCOUNT #: 8093434387
ABA/ROUTING # WIRE or ACH: 111014325
BANK: BANK OF TEXAS, DALLAS, TX 75225
BANK CONTACT: MAYRA LANDEROS 214.987.8817
REFERENCE: INVOICE NUMBER

PAYMENT TERMS: NET DUE UPON RECEIPT



Invoice

625 MARQUETTE AVENUE, SUITE 880
MINNEAPOLIS, MN 55402
P 612.359.2000 | F 612.359.2050
WWW.RUSTCONSULTING.COM
FEDERAL ID #: 41-1813634

DATE: 9/14/11
INVOICE #: 11-5059
MATTER #: 286700

TO: Matthew A. Dooley
Stumphauzer / O'Toole
5455 Detroit Road
Sheffield Village, OH 44054
mdooley@sheffieldlaw.com

PROJECT

Hall, et al. v Vitran Express, Inc.
August 2011 Claims Administration Services

Class Data Management	\$	
Legal Notification		179.20
Distribution and Tax Reporting		
Project Management		1,121.35
Technical Consulting		170.10
Expenses: Other Charges and Out-of-pocket Costs		<u>36.75</u>
Total Due	\$	<u>1,507.40</u>

WIRE INFORMATION

ACCOUNT # 8093434367
ABA/ROUTING # WIRE or ACH: 111014325
BANK: BANK OF TEXAS, DALLAS, TX 75225
BANK CONTACT: MAYRA LANDEROS 214.987.8817
REFERENCE: INVOICE NUMBER

PAYMENT TERMS: NET DUE UPON RECEIPT



Invoice

625 MARQUETTE AVENUE, SUITE 880
MINNEAPOLIS, MN 55402
P 612.359.2000 | F 612.359.2050
WWW.RUSTCONSULTING.COM
FEDERAL ID #: 41-1813634

DATE: 11/16/11
INVOICE #: 11-5406
MATTER #: 286700

TO: Matthew A. Dooley
Stumphauzer / O'Toole
5455 Detroit Road
Sheffield Village, OH 44054
mdooley@sheffieldlaw.com

PROJECT

Hall, et al. v Vitran Express, Inc.

September through October 2011 Claims Administration Services

Class Data Management	\$
Legal Notification	350.00
Distribution and Tax Reporting	8,478.96
Project Management	2,293.40
Technical Consulting	1,905.60
Expenses: Other Charges and Out-of-pocket Costs	<u>2,101.27</u>
Total Due	\$ <u>15,129.23</u>

WIRE INFORMATION

ACCOUNT #: 8093434387
ABA/ROUTING # WIRE or ACH: 111014325
BANK: BANK OF TEXAS, DALLAS, TX 75225
BANK CONTACT: MAYRA LANDEROS 214.987.8817
REFERENCE: INVOICE NUMBER

PAYMENT TERMS: NET DUE UPON RECEIPT